

UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA

| | | |
|---------------------|---|-----------------------|
| In Re: | : | Case No. 15-20353-CMB |
| | : | |
| Barry R. Henderson, | : | Chapter 13 |
| | : | |
| Debtor. | : | Document No. |
| | : | |
| Barry R. Henderson, | : | |
| | : | |
| Movant, | : | |
| | : | |
| vs. | : | |
| | : | |
| No Respondents. | : | |

NOTARIZED AFFIDAVIT

Before me the undersigned authority personally appeared Debtor's counsel, Daniel R. White, who being duly sworn deposes and states as follows:


1. Debtor's current mailing address is: 535 Breakiron Road Extension, Connellsville, PA 15425.
2. Debtor failed to comply with the current plan payment of \$1,371 due to a temporary reduction of income.
3. Attached hereto is documentary proof that Debtor has made payments totaling \$3,800 since the filing of the Certificate of Default.



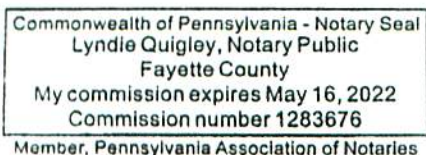
Daniel R. White

Sworn to before me this

20th day of December, 2018


Notary Public

My commission expires:



**13Network**

ZEBLEY LAW OFFICES

Case Query

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| | | | | |
|--------------------|---|--|-----------------------------------|----|
| 15-20353CMB | BARRY R. HENDERSON (xxx-xx-6934) | 535 BREAKIRON ROAD EXTENSION • • CONNELLSVILLE • PA • 15425 | \$1,000.00 MO/\$371.00 MO/ | Ba |
| | | | | Co |
| | Trustee: Ronda J. Winnecour | Attorney: DANIEL R WHITE ESQ | | Ca |

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FINANCIAL SUMMARY - CASE 15-20353

ACH PROGRAM paying **\$1,000.00** MONTHLY for BARRY R. HENDERSON
 BARRY R. HENDERSON paying **\$371.00** MONTHLY

| | | | | | | |
|--------------------------|-----------------------------------|-------------------------------|-----------------------------|------------------------------|-----------------------------|--------------------------|
| Receipts | Rcpts/Deb Refunds | Disbursements | Adjustments | Trustee Disb | Trustee Adj | Show All |
|--------------------------|-----------------------------------|-------------------------------|-----------------------------|------------------------------|-----------------------------|--------------------------|

 Limits: [Select Start Date](#) [Select Claim ID](#) [Select Payee Name](#)

 Check Status: [Cleared](#) [Stale Dated](#) [Stop Payment](#) [Cancelled](#) [Voided](#) [Outstanding](#)

| Date | Payee | Payee Name | Source / Check | Description | Receipts | Disbursements | Balance |
|------------|-------|------------|----------------------|------------------------------------|------------|---------------|---------|
| 12/6/2018 | | | 20834692102 11-27-18 | MONEY ORDER/PAYMENT TO DEBTOR ACCT | \$900.00 | | |
| 12/4/2018 | | | 13-49626 | DEBTOR ACH PAYMENT (1 DISB HOLD) | \$1,000.00 | | |
| 11/14/2018 | | | 752713 11/10/18 | MONEY ORDER/PAYMENT TO DEBTOR ACCT | \$900.00 | | |
| 11/5/2018 | | | 13-49626 | DEBTOR ACH PAYMENT (1 DISB HOLD) | \$1,000.00 | | |
| 10/4/2018 | | | 13-49626 | DEBTOR ACH PAYMENT (1 DISB HOLD) | \$1,000.00 | | |
| 9/4/2018 | | | 13-49626 | DEBTOR ACH PAYMENT (1 DISB HOLD) | \$1,000.00 | | |
| 8/6/2018 | | | 13-49626 | DEBTOR ACH PAYMENT (1 DISB HOLD) | \$1,000.00 | | |
| 7/5/2018 | | | 13-49626 | DEBTOR ACH PAYMENT (1 DISB HOLD) | \$1,000.00 | | |
| 7/3/2018 | | | 20787264587 6-28-18 | MONEY ORDER/PAYMENT TO DEBTOR ACCT | \$742.00 | | |
| 6/4/2018 | | | 13-49626 | DEBTOR ACH PAYMENT (1 DISB HOLD) | \$1,000.00 | | |
| 5/4/2018 | | | 13-49626 | DEBTOR ACH PAYMENT (1 DISB HOLD) | \$1,000.00 | | |
| 4/4/2018 | | | 13-49626 | DEBTOR ACH PAYMENT (1 DISB HOLD) | \$1,000.00 | | |
| 3/5/2018 | | | 13-49626 | DEBTOR ACH PAYMENT (1 DISB HOLD) | \$1,000.00 | | |
| 3/1/2018 | | | 1077223 2-22-18 | MONEY ORDER/PAYMENT TO DEBTOR ACCT | \$371.00 | | |
| 2/5/2018 | | | 13-49626 | DEBTOR ACH PAYMENT (1 DISB HOLD) | \$1,000.00 | | |
| 1/4/2018 | | | 13-49626 | DEBTOR ACH PAYMENT (1 DISB HOLD) | \$1,000.00 | | |

Ronda J. Winnecour - Pittsburgh, PA

Your Chapter 13 Information Management System

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